

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

GOVERNMENT VEHICLES – Infrastructure & Investment Department – Expenditure towards supply of POL to Government Vehicles during the month of July, 2011-Amount- - Sanctioned – Orders – Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 190

Dated:18-08-2011
Read the following:-

- 1) G.O.Rt.148, Finance & Planning (I& TR) Department, dt. 22.10.2006.
- 2) From the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, Letter No. APSCSCL/PB/JULY/2011, dt.02.08.2011.

ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 24,305-00 (Rupees twenty four thousand three hundred and five only) towards supply of petrol oil and lubricants (POL) to Government Vehicles bearing Nos. AP 15 AC 1 and AP 9BN 4677 being used by the Principal Secretary, Infrastructure & Investment Department and the department for the month of July, 2011 for payment to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, as shown in the Annexure to this Order.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services MH– 090 – Secretariat – S.H.(28) – Infrastructure & Investment Department – 240 – Petrol, Oil and Lubricants”.
3. The Drawing and Disbursing Officer, Infrastructure & Investment Department shall draw the amount and issue a cheque in favour of ‘The District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad’ for settlement of the bill.
4. This order does not require the concurrence of the Finance (FW) Department as per the orders and rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUTHIRTHA BHATTACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad.
Infrastructure & Investment (O.P-claims) Department.
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.

[PTO]

CERTIFICATE

The information regarding the log book entries indicating the page numbers for the consumption of POL during the month of July,2011 are furnished hereunder:-

| <u>AP 15 AC 1</u> | | |
|---|--|---|
| Date on which petrol Drawn | No. of liters of petrol/oil Drawn | Page number in which the Log Book entries made |
| 01-07-2011 | 30 liters Petrol | Page237 |
| 04-07-2011 | 30 liters Petrol | Page 237 |
| 08-07-2011 | 30 liters Petrol | Page 237 |
| 12-07-2011 | 30 liters Petrol | Page 239 |
| 16-07-2011 | 30 liters Petrol | Page 239 |
| 22-07-2011 | 20 liters Petrol ltr Milcy Oil | Page 241 |
| 27-07-2011 | 30Litrs Petrol ltr Milcy Oil | Page 241 |
| Total =200 Liters Petrol & 2 Liters Milcy Oil | | |
| <u>AP 9 BN 4677</u> | | |
| 01-07-2011 | 30 liters (Diesel) 2trs Milcy Oil | Page43 |
| 04-07-2011 | 40 liters (Diesel) | Page 43 |
| 07-07-2011 | 20 liters (Diesel) | Page 43 |
| 12-07-2011 | 40 liters (Diesel) | Page 43 |
| 19-07-2011 | 30 liters (Diesel) | Page 43 |
| 22-07-2011 | 30liters (Diesel) | Page45 |
| 26-07-2011 | 10 liters (Diesel) ltr Koolgard Oil | Page 45 |
| Total =200 Liters Diesel. 2ltr Milcy Oil 1 ltr Koolgard Oil. | | |

ANNEXURE

**G.O.RT.NO. 190 , INFRASTRUCTURE & INVESTMENT (OP-1)
DEPARTMENT, DATED:- -08-2011.**

| Sl.No. | Vehicle No. | No. Of Liters (Petrol,, Diesel with Oil) | Amount (Rs.) |
|--------|-------------|--|------------------|
| 1 | AP 15 AC1 | 200 Liters (Petrol) | 14,188.00 |
| 2 | AP 9BN 4677 | 200 Liters (Diesel) | 9,022-00 |
| | | Cruse Oil 5 Liters | 1,095.00 |
| | | Total: | 24,305.00 |

(Rupees twenty four thousand three hundred and five only)

// FORWARDED : : BY ORDER //

SECTION OFFICER.